

**GOVERNMENT OF TELANGANA**  
**ABSTRACT**

Minor Irrigation – Krishna Basin– Mission Kakatiya Phase-IV -“Comprehensive Restoration of (68) Minor Irrigation Tanks in Wanaparthy, Mahabubnagar & Nagarkurnool Districts” – Administrative approval - Accorded – Orders - Issued.

---

**IRRIGATION & CAD (MK) DEPARTMENT**

**G.O.Rt.No. 361**

**Dated: 24-02-2018**

**Read the followings:**

1. From Chief Engineer, Minor Irrigation (KB) Hyderabad, Lr.No.DCE-I/OT2/AEE1/MBNR/Mission Kakatiya-IV/List-15/ 2017-18, dated: 21.12.2017.
2. From Chief Engineer, Minor Irrigation (KB), Hyderabad, Lr.No.20193/DCE-II/OT1/TO2/MK-IV/Less than 20 Ac /2018 Dt.07.02.2018.

\*\*\*

**ORDER:-**

Government of Telangana has taken-up restoration of all Minor Irrigation Tanks in the State to their original capacity and to effectively utilize water allocated for Minor Irrigation sector under Godavari & Krishna River Basins as a flagship programme under the name of “MISSION KAKATIYA”.

2. The Chief Engineer, Minor Irrigation (KB), Hyderabad in his letter 1<sup>st</sup> read above has requested the Government to accord administrative approval for the work “Comprehensive Restoration of (80) Minor Irrigation Tanks in Wanaparthy, Mahabubnagar & Nagarkurnool Districts for an amount of Rs.1743.07 Lakhs, under Mission Kakatiya Phase-IV.
3. Government after careful examination of the matter, hereby accord administrative approval for an amount of Rs.13,64,14,000/- (Rupees Thirteen Crores Sixty Four Lakhs and Fourteen Thousand only) towards “Comprehensive Restoration of (68) Minor Irrigation Tanks in Wanaparthy, Mahabubnagar & Nagarkurnool Districts for the Financial Year 2018-19 under Mission Kakatiya phase-IV Programme, subject to the responsibility of the Chief Engineer, Minor Irrigation (KB) Hyderabad to follow the following points while giving Technical Sanction and while executing the work. The statement showing the details of tanks sanctioned for restoration is annexed to this order:
  - i. Ensure and satisfy from the history of repairs carried to the tanks that there are no overlap of proposed repairs in any other previous sanctioned schemes.
  - ii. The provisions in the estimate are arrived after thorough investigation and as per the actual requirement of components for the work and the lump sum provisions are in terms of codal provisions and the guidelines issued in relation thereto.
  - iii. Wherever applicable, the de-siltation provision made in the estimates are based on pre-levels and prudent assessment of quantities involved and in consideration of nature of percolation and potential of the yield.
  - iv. Follow due procurement procedures for taking up the works.
  - v. Ensure sufficient funds in 2018-19 BE to meet the expenditure towards MK programme works including sanctions considered now.

P.T.O.

- vi. To recheck works arithmetical accuracy of individual provisions and total estimate cost before according technical sanction as the estimates are with number of corrections.
  - vii. Dismantling of existing damage Structures and construction of new weir and sluice shall be done only in rare cases after due examination of the possibilities of repairs of the existing damage structures at a level not lower than Superintending Engineer.
  - viii. Ensure and satisfy the cost benefit implications of the proposed tanks.
4. The expenditure sanctioned in para (3) above shall be debited to the Head of Account "4702-COL on MI 101 Surface Water – GH-25 State Sector Schemes – SH (23) – Mission Kakatiya – 530 Major Works – 531 Other Expenditure".
5. The Chief Engineer, Minor Irrigation (KB), Hyderabad, shall take necessary action accordingly to complete the work within the stipulated period and submit the utilization certificate to Government. The (68) estimates received through the letter 1<sup>st</sup> read above are returned herewith.
6. This order issues with the concurrence of Finance (EBS.IX) Department vide their U.O. No.17005/118/A1/EBS.IX/18, Dated: 25/01/2018.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)**

**VIKAS RAJ  
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Chief Engineer, Minor Irrigation (KB) Hyderabad (we) (68) original Estimates

**Copy to:-**

The District Collector, Wanaparthy, Mahabubnagar & Nagarkurnool Districts.

The Finance (EBS.IX) Department.

The Accountant General, T.S. Hyderabad.

The Director of Works & Accounts, M.J. Market Road, T.S., Hyderabad.

PS to Hon'ble Minister (Irrgn., Mrkt., LA)

PS to Principal Secretary to Government, I & CAD Department.

PA to Deputy Secretary to Government (S), I & CAD Department

SF/SCs (C.No.11997/M.K/A2/2017)

**// forwarded by order //**

**SECTION OFFICER**

**Continued Annexure...**

**ANNEXURE -I**

**Statement showing the List of works sanctioned under Mission Kakatiya Phase-IV pertaining to MAHABOOBNAGAR DISTRICT – List-15**

<b>Sno</b>	<b>Unique ID</b>	<b>Geo Tagging ID</b>	<b>Name of the Tank</b>	<b>Village</b>	<b>Mandal</b>	<b>Constituency</b>	<b>District</b>	<b>Ayacut</b>	<b>Amount Sanctioned for Repairs component Rs in Lakhs</b>	<b>Amount Sanctioned for Desiltation Rs in Lakhs</b>	<b>Total Amount Sanctioned Rs in Lakhs</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>
1	070720601201203	776097168683	Kolimigutta katwa	Maddur	Maddur	Kodangal	Mahabubnagar	74.13	12.20	0.00	12.20
2	070720301001201	776675170007	Muktipadu anicut	Mukthipahad	Kosgi	Kodangal	Mahabubnagar	265.00	53.25	0.00	53.25
3	070732800101201	776500166222	Moola madugu anicut	Dhanwada	Dhanwada	Narayanpet	Mahabubnagar	24.00	6.45	2.40	8.85
4	070730703101101	778432167604	Malakpur anicut	Malkapur	Koilkonda	Narayanpet	Mahabubnagar	102.00	32.69	1.06	33.75
5	070730703501102	778984167715	Garlapahad anicut	Garlapad	Koilkonda	Narayanpet	Mahabubnagar	150.00	28.45	0.52	28.97
6	070762401701309	781146166336	Ramday kunta anicut	Yelkicherla	Bhoothpur	Devarkadra	Mahabubnagar	82.40	36.80	0.00	36.80
7	070762401201202	779963166527	Biranna vagu anicut	Tadikonda	Bhoothpur	Devarkadra	Mahabubnagar	55.00	12.40	0.00	12.40
8	070720601501102	776722168290	Anemoni katwa	Nidjinta	Maddur	Kodangal	Mahabubnagar	160.00	17.40	0.00	17.40
9	070720601201202	776046168633	Mogilipuvu katwa	Maddur	Maddur	Kodangal	Mahabubnagar	87.00	17.75	0.00	17.75
10	070762401201102	780019166653	Thatikonda anicut	Tadikonda	Bhoothpur	Devarkadra	Mahabubnagar	60.00	13.10	0.00	13.10

11	070732801101101	776555166002	Dhanwada anicut	Yeligandla	Marikal	Narayanpet	Mahabubnagar	214.35	57.31	4.89	62.20
12	070740800702201	778949168511	Serivagu katwa	Thirumalagiri/ ibrahimbad	Hanwada	Mahabubnagar	Mahabubnagar	40.00	9.06	0.00	9.06
13	070720302201201	777127169193	Gundumal anicut	Gundmal	Kosgi	Kodangal	Mahabubnagar	110.00	16.80	0.00	16.80
14	070762702401101	778663165175	New isrampally anicut	Isrampally	Devarkadra	Devarkadra	Mahabubnagar	133.00	26.08	6.02	32.10
15	070762702401102	778654165244	Old isrampally anicut	Isrampally	Devarkadra	Devarkadra	Mahabubnagar	133.00	71.70	0.60	72.30
16	070773002501305	775649165704	Thippa reddy kunta	Chinnaporla	Utkoor	Makthal	Mahabubnagar	45.00	16.77	7.23	24.00
17	070751002801304	781268168531	Thunga kunta	Chennavelly	Rajapur	Jadcherla	Mahabubnagar	66.00	27.09	2.51	29.60
18	070763400101201	777998166149	Bandrepalle anicut	Bandrapalle	Chinna Chintha Kunta	Devarkadra	Mahabubnagar	314.22	68.50	0.00	68.50
<b>Mahabubnagar Total</b>								<b>2115.1</b>	<b>523.8</b>	<b>25.23</b>	<b>549.03</b>

**ANNEXURE -II**

**Statement showing the List of works sanctioned under Mission Kakatiya phase-IV pertaining to Wanaparthy DISTRICT, List-15**

Sno	Unique ID	Geo Tagging ID	Name of the Tank	Village	Mandal	Constituency	District	Ayacut	Amount Sanctioned for Repairs component Rs in Lakhs	Amount Sanctioned for Desiltation Rs in Lakhs	Total Amount Sanctioned Rs in Lakhs
1	2	3	4	5	6	7	8	9	10	11	12
1	070855202201406	781300161845	Adavi Bavi Kunta	Kalvarala	Veepangandla	Kollapur	Wanaparthy	32.00	9.46	6.74	16.20
2	070855200401401	780871162947	Vade Kondaiah Kunta	Devajipalle	Pangal	Kollapur	Wanaparthy	30.00	10.25	2.05	12.30
3	070855200301312	781109162824	Dasari Ramulu Kunta	Annaram	Pangal	Kollapur	Wanaparthy	28.00	12.64	4.16	16.80
4	070855200401402	781082163028	Busi Goud Kunta	Devajipalle	Pangal	Kollapur	Wanaparthy	30.00	8.72	3.24	11.96
5	070854901401304	782199162394	Suraiah Kunta	Kadirepadu	Pangal	Kollapur	Wanaparthy	30.00	10.33	6.81	17.14
6	070855200601311	781789163113	Golla Kunta	Remadula	Pangal	Kollapur	Wanaparthy	40.00	22.72	12.08	34.80
7	070856300501318	782079161225	Jalubai Kunta	Toomkunta	Veepangandla	Kollapur	Wanaparthy	30.00	9.58	6.47	16.05
8	070855200601412	781689163093	Kotha Kunta	Remadula	Pangal	Kollapur	Wanaparthy	40.00	10.53	1.77	12.30
9	070855200501411	781166162851	Yeluma Rama Swamy Kunta	Gopulapur	Pangal	Kollapur	Wanaparthy	25.00	7.51	6.19	13.70
10	070785100601403	781312164563	Mondi Kunta	Venkatapur	Wanaparthy	Wanaparthy	Wanaparthy	25.00	3.52	0.68	4.20

11	070785102001402	781088163637	Mondi Kunta	Appaipalle	Wanaparthy	Wanaparthy	Wanaparthy	28.00	9.31	2.69	12.00
12	070785000401318	781802164034	Tatimoni Kunta	Polkapahad	Gopalpet	Wanaparthy	Wanaparthy	40.00	14.24	3.31	17.55
13	070856301101311	781722160848	Malugu Kunta	Dagadapalle/Chinadagada	Chinambavi	Kollapur	Wanaparthy	22.00	6.72	3.48	10.20
14	070783801101401	780947165720	Vaggu kaluva	Appareddypally	Ghanpur	Wanaparthy	Wanaparthy	50.00	15.40	0.00	15.40
15	070856300301308	781071161002	Bhogavani kunta	Kamadhenupalle/Veepangandla	Veepangandla	Kollapur	Wanaparthy	30.00	13.80	5.90	19.70
16	070783701105301	780614164410	Gola Kunta	Dodaguntapalle/Peddamandadi	Peddamandadi	Wanaparthy	Wanaparthy	30.00	20.72	4.78	25.50
17	070785101501301	779998162933	Bellmoni Kunta	Kistagiri	Wanaparthy	Wanaparthy	Wanaparthy	30.00	4.38	1.02	5.40
18	070785100101401	780229163578	Epula Kunta	Rajapeta	Wanaparthy	Wanaparthy	Wanaparthy	22.00	9.05	1.00	10.05
19	070785100801401	780953164130	Kummarli Kunta	CHIMANGUN TAPALLE	Wanaparthy	Wanaparthy	Wanaparthy	24.00	5.10	0.00	5.10
20	070783801301407	780997165655	PARVATHAPURA M VAGU	Mamidimada	Ghanpur	Wanaparthy	Wanaparthy	45.00	12.60	0.00	12.60
21	070763600501302	779216163919	Thimmanna Kunta	Govindahalli	Madanapur	Devarkadra	Wanaparthy	40.00	10.90	4.80	15.70
22	070783801301405	781048165279	Hanmya Kunta	Mundrari Tanda/ Mamidimada	Ghanpur	Wanaparthy	Wanaparthy	25.00	7.70	0.40	8.10
23	070763603101102	779165162657	Rameshwar cheruvu	Pamapur	Kothakota	Devarkadra	Wanaparthy	244.00	23.01	8.69	31.70

24	070783801301403	781019165198	Jagya Kunta	Mamidimada	Ghanpur	Wanaparthy	Wanaparthy	35.00	7.75	1.35	9.10
25	070855200701302	781355162980	Jonnalabanda Kunta	Kistapur	Pangal	Kollapur	Wanaparthy	25.00	7.06	2.44	9.50
26	070783801301402	780939165218	Janu Kunta/Dhanjya Kunta	Mamidimada/Tanda	Ghanpur	Wanaparthy	Wanaparthy	28.00	9.28	1.11	10.39
27	070856300201311	780887160790	Lingamma kunta	Velgonda	Chinnambavi	Kollapur	Wanaparthy	25.00	7.97	2.43	10.40
28	070763601901305	779780163556	Jangamaiah Kunta	Sankireddypally	Kothakota	Devarkadra	Wanaparthy	40.00	8.87	11.96	20.83
29	070783701401308	779910163808	Thirumalaiah Kunta	Manigilla	Peddamandadi	Wanaparthy	Wanaparthy	25.00	10.18	1.52	11.70
30	070763601501304	779417164291	Yapla Kunta	Kanimetta	Kothakota	Devarkadra	Wanaparthy	40.00	15.04	22.61	37.65
31	070763601901304	779617163448	Reddanna Kunta	Sankireddypally	Kothakota	Devarkadra	Wanaparthy	40.00	12.88	15.77	28.65
32	070785301101306	780044162283	Uppari vani kunta	Pebbair	Pebbair	Wanaparthy	Wanaparthy	21.00	8.39	2.71	11.10
33	070783801301305	781020165689	Eswar Kunta	Mamidimada/Vanki Tanda	Ghanpur	Wanaparthy	Wanaparthy	22.00	7.22	0.00	7.22
	<b>Wanaparthy Total</b>							<b>1241</b>	<b>352.83</b>	<b>148.16</b>	<b>500.99</b>

**ANNEXURE -III**

**Statement showing the List of works sanctioned under Mission Kakatiya phase-IV pertaining to Nagar Kurnool DISTRICT, List-15**

<b>Sno</b>	<b>Unique ID</b>	<b>Geo Tagging ID</b>	<b>Name of the Tank</b>	<b>Village</b>	<b>Mandal</b>	<b>Constituency</b>	<b>District</b>	<b>Ayacut</b>	<b>Amount Sanctioned for Repairs component Rs in Lakhs</b>	<b>Amount Sanctioned for Desiltation Rs in Lakhs</b>	<b>Total Amount Sanctioned Rs in Lakhs</b>
<b>1</b>	<b>2</b>	<b>3</b>	<b>4</b>	<b>5</b>	<b>6</b>	<b>7</b>	<b>8</b>	<b>9</b>	<b>10</b>	<b>11</b>	<b>12</b>
1	070814201402305	784773163941	Narshimmareddy kunta	Goureddipalle/ Gattinellikuduru	Telkapalle	Nagarkurnool	Nagurkurnool	39.00	18.26	3.56	21.82
2	070813901201307	781863165466	Edula cheruvu/edula kunta	Bijinepally	Bijinepally	Nagarkurnool	Nagurkurnool	50.00	19.75	3.3	23.05
3	070831900601405	786237167333	Nanchari kunta/bainoni bai kunta	Chedurvalli	Veldhanda	Kalwakurthy	Nagurkurnool	22.00	7.72	0.86	8.58
4	070824701501317	784885162541	Sattar kunta	Ausalikunta	Lingal	Achampet (SC)	Nagurkurnool	30.00	9.44	1.71	11.15
5	070824400601201	787384164506	Chandragugu anicut	Chandapur	Achampet	Achampet (SC)	Nagurkurnool	80.00	22.31	8.94	31.25
6	070824601801309	785364162958	Jala kunta	Ananthavaram	Balmoor	Achampet (SC)	Nagurkurnool	30.00	7.70	1.55	9.25
7	070824300501201	786006165211	Dindi vagu katwa	Thirumalapur (pg)/dindi	Uppununthala	Achampet (SC)	Nagurkurnool	150.00	9.30	0	9.30
8	070824701501310	785004162685	Appala venkataswamy kunta	Ausalikunta	Lingal	Achampet (SC)	Nagurkurnool	26.00	7.88	2.67	10.55

9	070824700101305	784469162955	Dodlbalreddy kunta	Shainpet	Lingal	Achampet (SC)	Nagurkurnool	28.00	10.85	2.15	13.00
10	070824301501305	785401164672	Gollavagu katwa	Laxmapur	Uppununthala	Achampet (SC)	Nagurkurnool	80.00	7.02	2.73	9.75
11	070831901201408	785787167281	Allam thota bai kotha cheruvu	Pothepalle	Veldhanda	Kalwakurthy	Nagurkurnool	38.00	13.83	0.77	14.60
12	070831902001305	786131166437	Mallaiah kunta	Jupalle	Charkonda	Kalwakurthy	Nagurkurnool	30.00	4.20	0.3	4.50
13	070831800201301	786352166201	Bodampally kunta	Vangoor	Vangoor	Kalwakurthy	Nagurkurnool	35.00	15.19	1.71	16.90
14	070854802601201	784199161998	Yerragattu vagu anicut	Maredumandinne	Peddakothapally	Peddakothapally	Nagurkurnool	132.00	36.68	14.32	51.00
15	070854802401104	784391162338	Balapalagandi anicut	Yapatla	Peddakothapally	Kollapur	Nagurkurnool	504.00	53.30	0	53.30
16	070824601801307	785448163178	Banda kunta	Ananthavaram	Balmoor	Achampet (SC)	Nagurkurnool	27.00	8.80	1.85	10.65
17	070824600601306	785988163850	Oora cheruvu	Polishettypally	Balmoor	Achampet (SC)	Nagurkurnool	32.00	11.89	3.58	15.47
<b>Nagarkurnool Total</b>								<b>1333.00</b>	<b>264.12</b>	<b>50</b>	<b>314.12</b>
<b>68</b>	<b>GRAND TOTAL</b>							<b>4689.10</b>	<b>1140.75</b>	<b>223.39</b>	<b>1364.14</b>

**VIKAS RAJ  
PRINCIPAL SECRETARY TO GOVERNMENT**

**//forwarded by order //**

**SECTION OFFICER**